

Work Order ID 75053

October-17-11 10:39:32 AM

\*75053\*

Page 1

Item ID: D3306-041

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Cover Assembly

Stop

\*NS2\*

Start Date: 17/10/2011 Start Qty: 10.00

\*10\*

Cust Item ID:

Required Date: 28/10/2011 Req'd Qty: 10.00

\*10\*

Customer:

Reference:

Approvals: Process Plan: M. L. J

Date: 11/10/11 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D3306

Rev B

100

\*100\*

PURCHASING

Purchasing

Memo

0.00

11/10/11 (10)

Purchasing

Issue P/O: 10119 Manufacture as per Dwg D3306 Possible  
Supplier: Aerotex Interiors Material release note is required

WFO

110

\*110\*

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/10/11 CG

120

\*120\*

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Su11/10

11/10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75053

October-17-11 10:39:32 AM

\*75053\*

Page 2

Item ID: D3306-041

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Cover Assembly

Stop

\*NS2\*

Start Date: 17/10/2011 Start Qty: 10.00

\*10\*

Cust Item ID:

Required Date: 28/10/2011 Req'd Qty: 10.00

\*10\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

130

Identify as per dwg & Stock Location: 185

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

\*130\*

Packaging

Packaging

Memo

0.00

11/11/09

10

140

QC21- Final Inspection - Work Order Release

0.00

11/11/09

10

\*140\*

QC

Quality Control

Memo

0.00

11-11-09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Picklist Print**

Page 1

October-17-11 10:39:37 AM

Work Order ID: 75053

**\*75053\***

Parent Item: D3306-041

**\*D3306-041\***

Parent Item Name: Cover Assembly

Start Date: 17/10/2011

Required Date: 28/10/2011

Start Qty: 10.00

Required Qty: 10.00

**Comments:** IPP: A04.09.07 New issue KJ/JLM  
IPP Rev:B 08-10-14 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3306-041P		Purchased		No		100	Each	0.0000	1	10		**	

**\*D3306-041P\***

Cover Assembly

*Rec'd 10/10/11 (10)*

Dart Aerospace Ltd

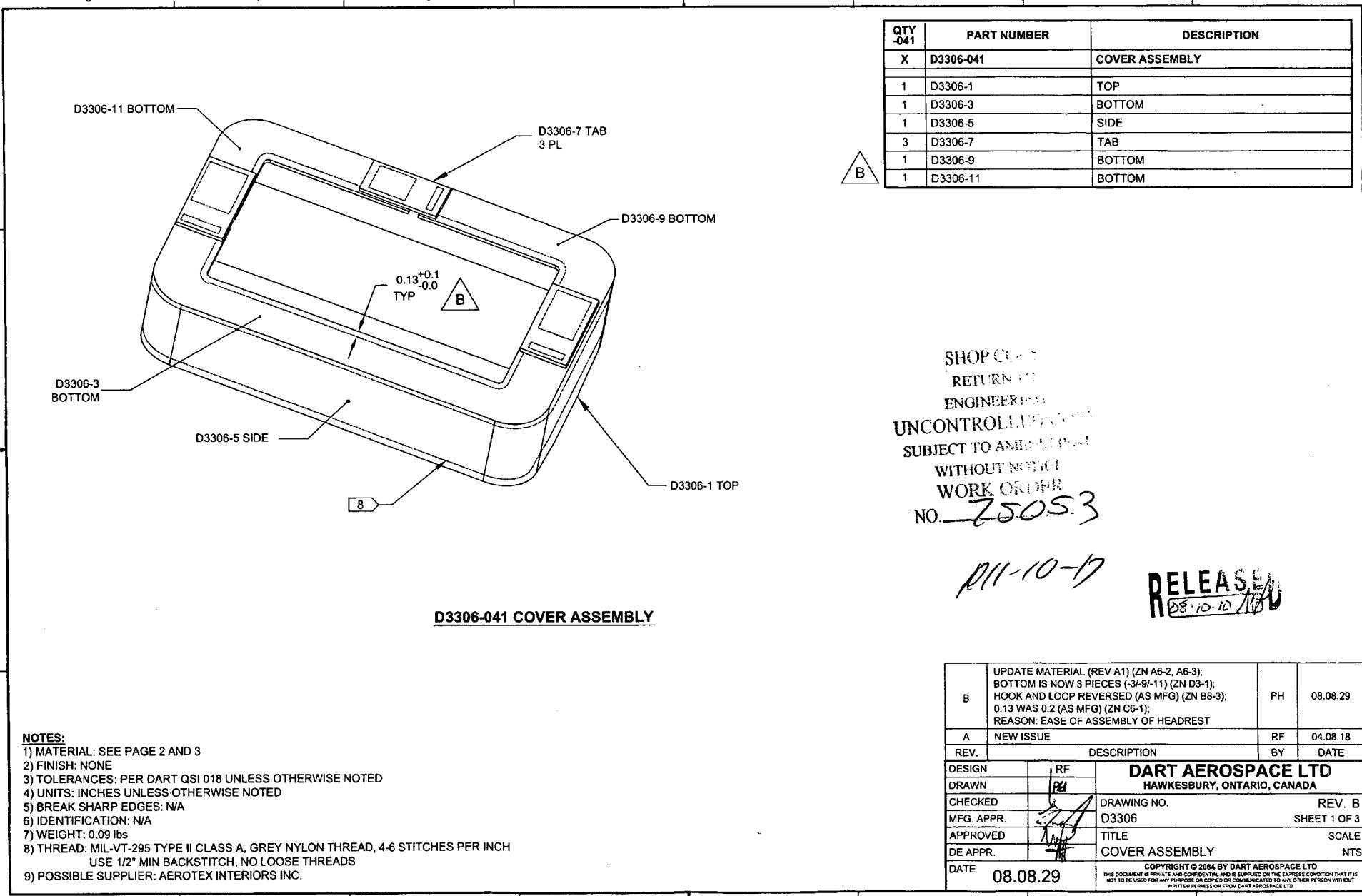
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

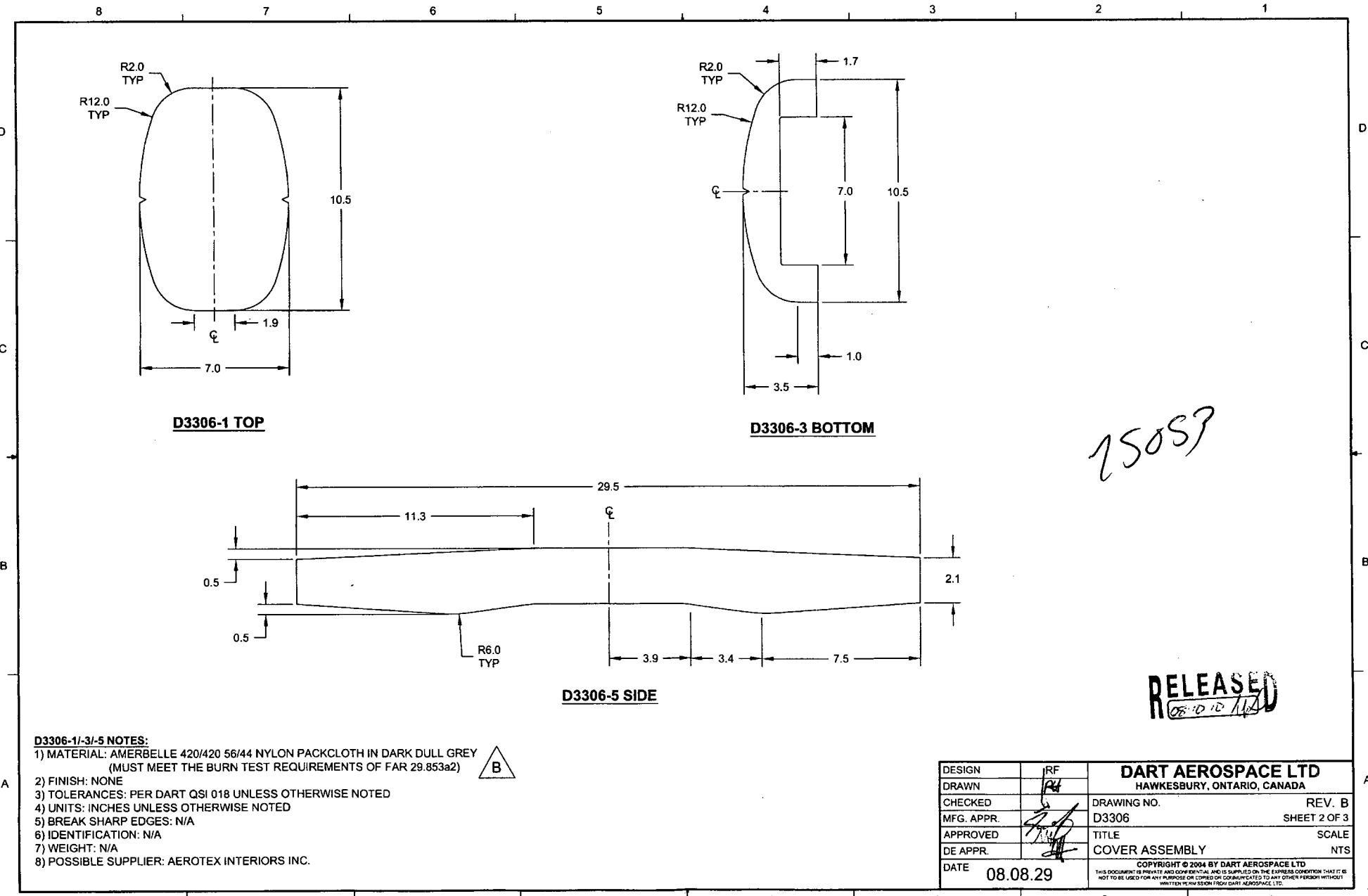
NOTE: Date & initial all entries



**NOTES:**

- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.09 lbs
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH  
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

B	UPDATE MATERIAL (REV A1) (ZN A6-2, A6-3); BOTTOM IS NOW 3 PIECES (-3/-9/-11) (ZN D3-1); HOOK AND LOOP REVERSED (AS MFG) (ZN BB-3); 0.13 WAS 0.2 (AS MFG) (ZN C6-1); REASON: EASE OF ASSEMBLY OF HEADREST			PH	08.08.29
A	NEW ISSUE			RF	04.08.18
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA			
DRAWN	P&A				
CHECKED		DRAWING NO.	REV. B		
MFG. APPR.		D3306	SHEET 1 OF 3		
APPROVED		TITLE	SCALE		
DE APPR.		COVER ASSEMBLY	NTS		
DATE	08.08.29			COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY OTHER PURPOSE OR DISCLOSED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



8 7 6 5 4 3 2 1

D

D

C

C

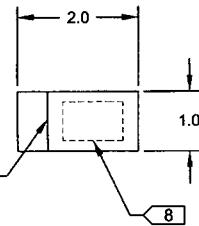
B

B

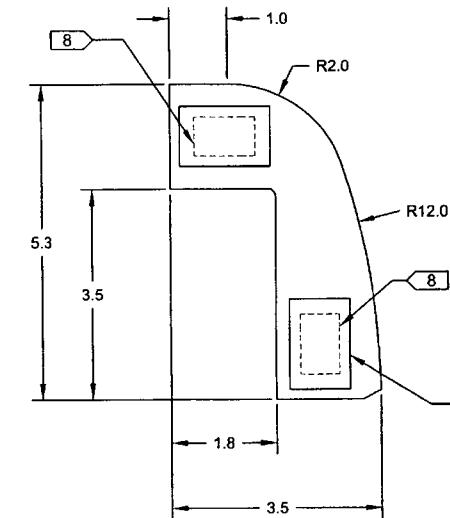
A

A

1.5" LONG PIECE  
OF SKANDIA  
1" BLACK LOOP  
(P/N SBLK1.00L)

D3306-7 TAB

1.5" LONG PIECE  
OF SKANDIA  
1" BLACK HOOK  
(P/N SBLK1.00H)

D3306-9 BOTTOMD3306-11 BOTTOMD3306-7/9-11 NOTES:

- 1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY  
(MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH  
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	<i>B4</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
		D3306	SHEET 3 OF 3
MFG. APPR.	<i>[Signature]</i>	TITLE	SCALE
		COVER ASSEMBLY	NTS
APPROVED	<i>[Signature]</i>	DATE	08.08.29
DE APPR.	<i>[Signature]</i>	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

*TSOS3*  
RELEASED  
*08.08.29*

8 7 6 5 4 3 2 1

1. Manufacturer issuing certificate Aerotex Interiors Inc., 24 - 2333 18 Ave NE Calgary, AB T2E 8T8		CERTIFICATE OF CONFORMANCE				3. Work Order / Contract Number 8301
4. Customer Name  Nart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada						5. Customer Purchase Order PO15179
6. Item	7. Description	8. Part No./Specification	9. Qty	10. Batch No.	11. Status	
1	Ametbelle Nylon Packcloth In Dark Gull Grey	420420 50/44	NA	5065	New	
2	Skandia 1" Hook	SBLK1.00H	NA	5049	New	
3	Skandia 1" Loop	SBLK1.00L	NA	5049	New	
4	Grey Nylon Thread	MIL-VT-295 TYPE II CL A	NA	4822	New	
12. Remarks  I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D3308						
<i>[Signature]</i>		Manager				
Carson Chanthivong		11-10-27				

12/05/2001 WED 16:22 FAX 8608714237

THE AMERBELLE Corporation

Main Office

TRAVIS TEXTILES

© 001

AMERBELLE

3016

DYEING • FINISHING • COATING OF SYNTHETIC AND BLEND FABRICS  
104 EAST MAIN STREET, P.O. BOX 150, VERNON, CT 06066-0150, TELEPHONE 860-875-3325, FAX 860-875-2238TEST REPORT  
LABORATORY QLL, 675

Customer	TRAVIS TEXTILES	Fabric	420/420 56/44 NYLON
Customer Lot No.	18880	Specification	PACKCLOTH
Amerbelle Lot No.	60125		MIL-VT-295 Type 2 & FAR 25.853
Color	DARK GULL GREY		
Batch Letter	33579	Testing Completed	NOVEMBER 28, 2001

TESTS	RESULT OF SAMPLE UNITS	REQUIREMENTS
Fabric Construction (FTM-5050)		
Endsfinch	60	80 MIN.
Picks/inch	45	45 MIN.
Width, inches (FTM-5020)	64 1/2"	AS SPECIFIED
Weight, (FTM-5041) oz/sq.yd.	AVG. 6.26	7.25 MAX.
Tensile, Ravel Strip lbs. (FTM5104)		
Warp	AVG. 476	325 LBS. MIN.
Filling	AVG. 294	275 LBS. MIN.
Tear, Tongue (ASTM-D2261-83) lbs.		
Warp	AVG. 47	20 LBS. MIN.
Filling	AVG. 46	20 LBS. MIN.
Colorfastness to Crocking (FTM-5651)		
dry	PASS	3.5
wet	PASS	3.5
FAR PAR 25.853 B INITIAL REQUIR.		
Afterflame - Warp, Seconds	PASS	Average not over 15 seconds
Afterflame - Filling, Seconds	PASS	Drippings may not continue to flame over 15 seconds after falling.
Afterflame - Average, Seconds	PASS	
FAR PAR 25.853B INITIAL REQUIR.		
Char Length - Warp, Inches	PASS	Average not over 6 inches
Char Length - Filling, Inches	PASS	
Char Length - Average, Inches	PASS	

I certify that the above test results were performed under my supervision in accordance with the specification test requirements and that the reported test results are true, valid and applicable to the samples tested. I further certify that these samples were the only samples tested from the lot of components identified above.

Signed ..... *Richard Abella*  
Richard Abella, Laboratory Manager



5000 N. Highway 251 • Quinlan, Texas, 75474  
800.370.4666 • 903.873.3301 (fax)  
[www.SkandiaInc.com](http://www.SkandiaInc.com)

**VERTICAL FLAMMABILITY TEST RESULTS**  
14 CFR Part 25.853 (a) Amend 25-116 Appendix F Part I (a)(1)(ii)

Skandia (Products)  
5000 N. Hwy. 251

Deer Junction Rd. 61020 USA

Skandia, Inc. WO # 21378  
Client PO

Doc ID: 10474-522046  
Test Plan #: Rev

AIRCRAFT OR AIRCRAFT COMPONENT IDENTIFICATION

Material Stock	Model NA	Serial NA	Test NA
Conditioning Room Data:	Date In: 06/10/2010 Time In: 14:00	Date Out: 06/14/2010 Time Out: 06:03	

SPECIMEN MATERIALS

Skandia, Inc.: T-Corr: SW Loop Fastener SAGRY1.0ML Lot # 401260-5A

Set#	Flame Application (seconds)	Flame Time (seconds)	Burn Length (inches)	Drip Flame Time (seconds)
1	12	0.0	1.0	0.0
2	12	0.0	1.0	0.0
3	12	0.0	2.0	0.0
Average:		0.0	2.0	0.0

Vertical (12 second) Burn Test: Average Self-Extinguish time may not exceed 15 seconds.

Average Burn Length may not exceed 8 inches. Average Dripping may not exceed 5 seconds after testing.

Comments:

Passed  Failed

CERTIFICATION: I certify that after testing these specimens, the above results were obtained in accordance with the procedures and equipment specified by Code of Federal Regulations Title 14 Part 25, revised as of January 1, 2004 and the Aircraft Materials Fire Test Handbook dated April, 2000.

Dawn A. Parish, AAA of the State of Texas  
WITNESS

06/14/2010

# SKANDIA

100 N. Indiana St. • Davis, Indiana 46106  
(812) 462-4100 • (812) 462-3201 (Fax)

www.skandiainc.com

## VERTICAL FLAMMABILITY TEST RESULTS

14 CFR Part 25.851(a) June 25, 1981 Appendix F Part 141(b)(1)

Skandi Products

5000 N. Hwy. 251

Elkhart, Indiana 46514

Phone: 574-293-2224

Fax: 574-293-2224

Date: Dec 10, 2002 Test Date: Dec 10, 2002  
Spec. No.: 1244-216 Rev: B

Mark Skod

Model No.

Serial No.

Test No.

RESULT OF ARC-OUT COMPONENT IDENTIFICATION

Configuring Item No.:

Date In 02/25/2002 Time In 13:10

Date Out 02/26/2002 Time Out 14:48

SPECIMEN MATERIALS: SPECIMEN MATERIALS: SPECIMEN MATERIALS:

Skandi Inc. 1/4" Gray S/S Hock Fastener #400Y1.0001, Lot #355427-SA

Set	Flame Aspirates (seconds)	Flame Time (seconds)	Burn Length (inches)	Crit Flame Time (seconds)
1	12	0.0	2.4	0.6
2	12	0.0	2.4	0.6
3	12	0.0	2.1	0.6

Average:

0.0

2.3

0.6

Vertical 1/2 Second Burn Test. According to Skandi Spec. This may not exceed 15 seconds.  
Comments:  
Average Burn Length may not exceed 9 inches. Average Dripping may not exceed 5 seconds after flame.

CERTIFICATION: I certify that after testing these specimens, the above results were obtained in accordance with the procedures and equipment specified by Code of Federal Regulations Title 14 Part 25, revised as of January 1, 2001 and the Aircraft Materials Procurement Handbook dated April, 2000.

Mark Skod - Tester  
Signature

Present  Failed

Date:



24 - 9333 13 Avenue NE  
Calgary AB T2E 3J6  
PH: 403-238-7700 FX: 403-313-0793  
EM: info@aerotex.ca WS: www.aerotex.ca

# Packing Slip

Date Packing Slip #

28/10/2011

8301

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Customer Tel  
613.632.5200

Customer Fax  
613.632.1053

Email PURO ACCT 1-7684382

Fax  
FedEx P1

Courier Acct No.  
1517-9324-0

Ship Date 28/10/2011  
P.O. No. PO15179

Aircraft	Description	Part Number	Qty
DART	HEAD REST COVER WITH 3 VELCRO CLOSURE AS PER DWG D3306 GST On Sales	D3306-041P	10

Thank you for doing business with Aerotex Interiors!

"your one stop shop for all your aircraft interior needs"

[www.aerotex.ca](http://www.aerotex.ca)

139110308



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15179**

Purchase Order Date 10/17/2011  
PO Print Date 10/17/2011

Page Number 1 of 1

Order From :  
AEROTEX INTERIORS INC.  
#24-2333 18TH AVENUE N. E.  
CALGARY, AB T2E 8T6  
CA

VC-AER003

Contact Name  
Vendor Phone 403 295 8770  
Vendor Fax 403 313 0793  
Vendor Account Nbr

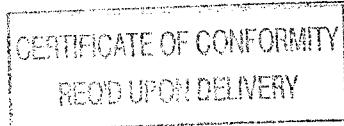
Buyer Brigitte Golden  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	D3306-041P	Cover Assembly	10/28/2011 Yes	10.00 Each	FedEx Overnigh	\$62.5000	\$625.00

Special Inst: As per DWG: D3306  
Rev: B  
B75053

**PO Total:** \$625.00

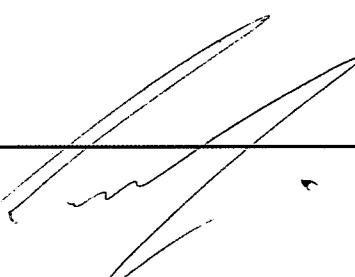


No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 10/17/2011

1. Organization issuing certificate.  Aerotex Interiors Inc., 24 – 2333 18 Ave NE Calgary, AB T2E 8T6	2.	<b>CERTIFICATE OF CONFORMANCE</b>			3. Work Order / Contract / Invoice  8301
4. Customer Name  Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada				5. Customer Purchase Order  PO15179	
6. Item  1 2 3 4	7. Description  Amerbelle Nylon Packcloth in Dark Gull Grey Skandia 1" Hook Skandia 1" Loop Grey Nylon Thread	8. Part No./Specification  420/420 56/44 SBLK1.00H SBLK1.00L MIL-VT-295 TYPE II CL A	9. Qty.  NA NA NA NA	10. Batch No.  5065 5049 5049 4822	11. Status  New New New New
12. Remarks  I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D3306					
13. Signature  	14. Title  Manager				
15. Name  Carson Chanthvong	16. Date	11-10-27			